

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Sic	Fee Code	St	Amount	Name/Number	Dep Acct
12/08/2004	DJONES1	1	SALE	1801	A	790.00	10695116	061500
11/10/2003	ECOOPER	33	SALE	8021	A	40.00	10695116	061500
10/30/2003	GWORDOF1	92	SALE	1001	A	770.00	10695116	061500



Adjustment Detail

Authorization Detail

